

**Remit Address:****WTXF**

**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

**Billing Address:**

**Shorr Johnson Magnus**  
**Attention: Accounts Payable**  
**1831 Chestnut St**  
**Philadelphia, PA 19103**

# INVOICE

DUPLICATE

Advertiser	Casey/Democrat/PA Senate
Product	General/General Election Week #1 ADD
Estimate Number	

<b>Invoice #</b>	<b>142217-1</b>
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/01/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	142217
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTXF	Good Day 5a	5a-6a		10/29/12 to 11/04/12	3x	- TWT- - -				
	WTXF			Tu	10/30/12	:30	5:44 AM	BC1112H	\$450.00		2
	WTXF			W	10/31/12	:30	5:55 AM	BC1112H	\$450.00		3
	WTXF			Th	11/01/12	:30	5:43 AM	BCTV1215H	\$450.00		1
2	WTXF	Good Day 5a	5a-6a		10/29/12 to 11/04/12	3x	- TWT- - -				
	WTXF			Tu	10/30/12	:30	5:30 AM	BC1112H	\$450.00		3
	WTXF			W	10/31/12	:30	5:15 AM	BC1112H	\$450.00		1
	WTXF			Th	11/01/12	:30	5:14 AM	BC1112H	\$450.00		2
3	WTXF	Good Day 7a	7a-9a		10/29/12 to 11/04/12	3x	- TWT- - -				
	WTXF			Tu	10/30/12	:30	8:48 AM	BC1112H	\$900.00		2
	WTXF			W	10/31/12	:30	8:23 AM	BC1112H	\$900.00		1
	WTXF			Th	11/01/12	:30	7:38 AM	BC1112H	\$900.00		3
4	WTXF	M-F 11a-12p Dr. Oz	11a-12p		10/29/12 to 11/04/12	2x	- - WT- - -				
	WTXF			W	10/31/12	:30	11:28 AM	BC1112H	\$200.00		1
	WTXF			Th	11/01/12	:30	11:40 AM	BCTV1215H	\$200.00		2
5	WTXF	M-F 2p-3p Judge Joe Brown	2p-3p		10/29/12 to 11/04/12	2x	- - WT- - -				
	WTXF			W	10/31/12	:30	2:39 PM	BC1112H	\$200.00		1
	WTXF			Th	11/01/12	:30	2:24 PM	BC1112H	\$200.00		2
6	WTXF	Good Day 9a	9a-10a		10/29/12 to 11/04/12	6x	- TWT- - -				
	WTXF			Tu	10/30/12	:30	9:41 AM	BC1112H	\$540.00		4
	WTXF			Tu	10/30/12	:30	9:53 AM	BC1112H	\$540.00		2
	WTXF			W	10/31/12	:30	9:24 AM	BC1112H	\$540.00		1
	WTXF			W	10/31/12	:30	9:52 AM	BC1112H	\$540.00		5
	WTXF			Th	11/01/12	:30	9:30 AM	BCTV1215H	\$540.00		6

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.

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6	WTXF	Good Day 9a	9a-10a	Th	11/01/12	:30	9:43 AM	BC1112H	\$540.00		3
7	WTXF	Fox 29 News at 5p	5p-6p		10/29/12 to 11/04/12	3x	- TWT - - -				
	WTXF			Tu	10/30/12	:30	5:13 PM	BC1112H	\$585.00		2
	WTXF			W	10/31/12	:30	5:43 PM	BC1112H	\$585.00		1
	WTXF			Th	11/01/12	:30	5:37 PM	BCTV1215H	\$585.00		3
8	WTXF	M-F 7p-730p TMZ	7p-730p		10/29/12 to 11/04/12	2x	- - WT - - -				
	WTXF			W	10/31/12	:30	7:12 PM	BC1112H	\$900.00		1
	WTXF			Th	11/01/12	:30	7:24 PM	BC1112H	\$900.00		2

Aired Spots**24**

<u>Gross Total</u>	<b>\$12,995.00</b>	
<u>Agency Commission</u>	<b>\$1,949.25</b>	
<u>Net Amount Due</u>	<b>\$11,045.75</b>	<b>Payment Terms 30 Days</b>

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